



|  |                                  |   |                                |
|--|----------------------------------|---|--------------------------------|
| <b>Contract No.</b><br>9214            | <b>Station</b><br>Project Limits | <b>Mile/Line:</b><br>MP 102.55 & MP 86.25 | <b>C/S</b><br>                 |
| <b>Staked by</b><br>N/A                | <b>Date</b><br>                  | <b>Work Started Date</b><br>6/18/2018     | <b>Work Completed Date</b><br> |
| <b>Calculated by</b><br>Todd Dellinger | <b>Date</b><br>10/21/2019        | <b>Checked by</b><br>E. Knudson           | <b>Date</b><br>10/23/2019      |
|  |                                  | <b>Inspector</b><br>Todd Dellinger        | <b>Date</b><br>10/21/19        |

**ENVIRONMENTAL COMPLIANCE LEAD  
BID ITEM #43  
UNIT: L.S.**

ECL PAID ON A MONTHLY BASIS. PROJECT TOTAL IS 17 MONTHS.

$\$2,100 / 17 = \$123.53$

$123.53 / 2100 = 5.88\%$

OK TO PAY 6.00%

$2100 \times 6\% = \$126$

**OK TO PAY \$126**

$126 / 4 = \$31.50$

The TESC Plan was approved on 6-5-18.

See Attached Lump Sum Breakdown.

| Item Num | Material Brand Name/Model Type | Manufacturer | Brand Name/Model Type | RAMS/QPL Ref. No. | Appr/Acc Code | Basis of Accept |
|----------|--------------------------------|--------------|-----------------------|-------------------|---------------|-----------------|
|          |                                |              |                       |                   | /             |                 |

| Item Num | Item Description              | Grp | Date Work Complete | Unit | Quantity | Ledger Entry No. | Posted By Init. | Posted By Date | Checked By Init. | Checked By Date | Est. No. |
|----------|-------------------------------|-----|--------------------|------|----------|------------------|-----------------|----------------|------------------|-----------------|----------|
| 0043     | ENVIRONMENTAL COMPLIANCE LEAD | 1   | 10/20/20...        | L.S. | 31.50    | 707              | EK              | 10/23/19       |                  |                 | 18       |
| 0043     | ENVIRONMENTAL COMPLIANCE LEAD | 2   | 10/20/20...        | L.S. | 31.50    | 708              | EK              | 10/23/19       |                  |                 | 18       |
| 0043     | ENVIRONMENTAL COMPLIANCE LEAD | 3   | 10/20/20...        | L.S. | 31.50    | 709              | EK              | 10/23/19       |                  |                 | 18       |
| 0043     | ENVIRONMENTAL COMPLIANCE LEAD | 4   | 10/20/20...        | L.S. | 31.50    | 710              | EK              | 10/23/19       |                  |                 | 18       |

**Attachments**



9214 - Lump Sum  
Breakdown.xlsx  
Microsoft Excel  
Worksheet  
125 KB

DOT Form IP 422-635ER EF  
Revised 4/2009